

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
186178-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
President/Obama (D)	Obama for America	1881 :120s

Flight Dates	Order #	Alt Order #
09/28/12 - 10/04/12	186178	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/28/12	09/28/12	6-7A News	6A-7A	----F--	2:00	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 ----F-- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 09/28/12 6:37 AM 6-7A News 6A-7A 2:00 0FA12G131H \$1,600.00 NM									
3	09/28/12	09/28/12	GMA M-F 7-9A	7A-9A	----F--	2:00	1	\$2,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 ----F-- 1 \$2,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 09/28/12 7:26 AM GMA M-F 7-9A 7A-9A 2:00 0FA12G131H \$2,800.00 NM									
5	09/30/12	09/30/12	7A-8A SUN MORN NEWS	7A-8A	-----S	2:00	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 09/30/12 7:23 AM 7A-8A SUN MORN NEWS 7A-8A 2:00 0FA12G131H \$1,200.00 NM									
6	09/28/12	09/28/12	930a-10 Right This Minute	930a-10a	----F--	2:00	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 ----F-- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 09/28/12 9:38 AM 930a-10 Right This Minute 930a-10a 2:00 0FA12G131H \$1,500.00 NM									
8	09/28/12	09/28/12	11A-12P News	11A-12P	----F--	2:00	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 ----F-- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 09/28/12 11:41 AM 11A-12P News 11A-12P 2:00 0FA12G131H \$1,500.00 NM									
10	09/30/12	09/30/12	4PM - SUN	4P-430P	-----S	2:00	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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186178-1	09/30/12	September 2012	08/27/12 - 09/30/12
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
10	09/30/12	09/30/12	4PM - SUN	4P-430P	-----S	2:00	1	\$700.00	NM																																												
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11	09/28/12	09/28/12	5-530P News	5P-530P	----F--	2:00	1	\$5,500.00	NM																																												
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13	09/30/12	09/30/12	5pm News Sun Local Nev	5P-6P	-----S	2:00	1	\$1,700.00	NM																																												
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14	09/28/12	09/28/12	6P-630P JEOPARDY (M-	6P-630P	----F--	2:00	1	\$10,360.00	NM																																												
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16	09/28/12	09/28/12	630-7p WHEEL (M-F)	630-7P	----F--	2:00	1	\$10,360.00	NM																																												
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19	09/30/12	09/30/12	ABC Sun A	6P-7P	-----S	2:00	1	\$6,600.00	NM																																												
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20	09/28/12	09/28/12	10P NEWS (M-F/SU)	10P-1037P	----F--	2:00	1	\$4,500.00	NM																																												
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Total Spots							11																																														

Payment Terms 30 Days

Gross Total	\$41,720.00
Agency Commission	\$6,258.00
Net Amount Due	\$35,462.00